

TRAVEL AUTHORIZATION		State of Alaska				DATE 5/7/2012	
NAME OF TRAVELER Randall Ruaro		TITLE Deputy Chief of Staff		SOCIAL SECURITY NUMBER Not Required		TA NO 01-8263	
EMPLOYEE OFFICE ADDRESS PO Box 110001		CITY Juneau		STATE AK		ZIP CODE 99811	
DEPARTMENT Office of the Governor		DIVISION Executive		BARGAINING UNIT		WORK STATION Juneau	
Rental Car: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> It would be more cost effective than cab fares. Purpose: To attend the Governments of Alaska and Yukon. Attend Pacific Northwest Economic Region Arctic Caucus.							
FINANCIAL CODING		ESTIMATED COSTS \$428.00		TRANSPORTATION \$258.00		TOTAL \$686.00	
ITINERARY		FROM Juneau		DEPARTURE DATE/TIME 5..15- 8:00 AM		TO Whitehorse, Canada	
		RETURN DATE/TIME 5/19/2012					
APPROVALS		DIVISION (IN-STATE) Guy Bell		DATE 5/7/2012		GOV.(OUT-OF-COUNTRY ONLY) TH for Mnizich	
		DATE 05.08.12					
ACTUAL COSTS							
DATE	EXPLANATION			MILES X RATE	MILEAGE OR CASH FARE	PER DIEM, OR LODGING	M&IE
							OTHER
5/15/2012	Dep. Juneau via charter 7:30am Arr. Whitehorse, YT Canada						
	Lodging - Westmark (vc)					\$136.87	
	On duty - Whitehorse (Lunch & Dinner provided)						\$25.00
5/16/2012	On duty - Whitehorse (Breakfast & Lunch provided)					\$136.87	\$62.00
5/17/2012	On duty - Whitehorse (Lunch provided)					\$136.87	\$87.00
5/18/2012	On duty - Whitehorse						\$118.00
5/19/2012	On duty - Whitehorse						\$118.00
	Dep. Whitehorse Arr. Skagway						
	Dep. Skagway 8:10pm Arr. Juneau 8:55pm						
	Excess baggage						\$5.50
	Gas for rental car that Zoe Olson drove						\$39.86
5/11/2012	PNWER Registration fee (MLBavard vc)						\$120.00
CLAIMANT'S CERTIFICATION: The facts stated herein on supporting documents are correct and in accordance with established travel regulations, and unused tickets were returned.				SUBTOTALS THIS PAGE		\$0.00	
CLAIMANT'S SIGNATURE:				PAGE 1 OF 1 PAGES		TOTAL ALL PAGES	
						\$985.97	
APPROVAL SIGNATURE:				TRAVEL ADVANCE REQUESTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TRAVEL ADVANCE One card \$530.61	
				FINAL PAYMENT			
TR No. or CTA		ISSUED TO		AMOUNT		DATE	
O38RYH		Wings of Alaska - refunded		\$118.00		5/11/2012	
6097060447106		Wings of Alaska		\$124.00		5/11/2012	
8900574825887		US Travel fee		\$19.04		5/11/2012	
						# 24854149 \$451.52	
REF	TYPE	NUMBER	AMOUNT	DATE	COMMENTS		
1	PVN	RAR01175					
2	TA	01-8263	\$451.52	5/24/2012	travel reimb. 5/15/12 - 5/18/12		
3	SSN	Not Required					
FIN	AMOUNT	CC	LC	ACCT	FY		
1	\$5.50	1911101	1120860	72411		Alkan Air - Charter to Whitehorse, Canada	
2	\$39.86	1911101	1120860	72412		DO# 400332 total cost \$3,000	
3	\$410.00	1911101	1120860	72414			
4	-\$3.84	1911101	1120860	74229		newspaper	
5							
6							
7							
8							
\$451.52		TOTAL					